

## 27 November 2011

97520

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 // // //

4/26/2017

55.87.5.233/web/1111/111127331023.htm

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Major General

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OREGON MILITARY DEPARTMENT  
JOINT FORCE HEADQUARTERS  
PO BOX 14350  
SALEM, OREGON 97309-5047

ORDERS 074-180

14 March 2012

Following order is amended as indicated.

So much of: Orders 331023 this Hq dtd 27 November 2011

Pertaining to:

ADSW for SANTOYO THEODORE J [REDACTED] CSM HHC/1-186 IN  
(PRPT0-741) [REDACTED] [REDACTED] 97520

As reads: Period (TDY) : 16 November 2011 - 31 March 2012

How changed: IATR:

Period (TDY) : 16 November 2011 - 15 April 2012

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS\_RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: 700 \*

BY ORDER OF THE GOVERNOR:

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08 April 2012

97520

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4/26/2017

55.87.5.233/web/1204/120408099231.htm

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02 May 2012

97520



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SALEM, OREGON 97309-5047

ORDERS 057-140

26 February 2013

Following order is amended as indicated.

So much of: Orders 264178 this Hq dtd 20 September 2012

Pertaining to:

ADSW for SANTOYO THEODORE J [REDACTED] CSM ORARNG TRNG SITE CO  
(92HAA-243) [REDACTED] [REDACTED] [REDACTED]

As reads: Period (TDY) : 01 October 2012 - 31 March 2013

How changed: IATR:

Period (TDY) : 01 October 2012 - 30 September 2013

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS\_RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: 700 \*

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24 September 2013

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55.87.5.233/web/1309/130924267186.htm

[illegible]

DANIEL R. HOKANSON

Major General

## The Adjutant General

OREGON MILITARY DEPARTMENT  
JOINT FORCE HEADQUARTERS  
PO BOX 14350  
SALEM, OREGON 97309-5047

ORDERS 050-100

19 February 2014

Following order is amended as indicated.

So much of: Orders 267186 this Hq dtd 24 September 2013

Pertaining to:

ADSW for SANTOYO THEODORE J [REDACTED] CSM ORARNG TRNG CENTER  
(92HAA-243) [REDACTED] [REDACTED] [REDACTED]

As reads: Period (TDY) : 01 October 2013 - 29 March 2014

How changed: IATR:

Period (TDY) : 01 October 2013 - 30 September 2014

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS\_RC: E3E40D PM/TDC: DS0 40D STATE PLANS, TPU

Format: 700 \*

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OREGON MILITARY DEPARTMENT  
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SALEM, OREGON 97309-5047

ORDERS 265-033

22 September 2014

SANTOYO THEODORE J [REDACTED] CSM ORARNG TRNG CENTER  
(92HAA-243) [REDACTED] [REDACTED]

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY) : 01 October 2014 - 31 December 2014

Report to: Salem, OR

Reporting time/date: 0800 01 October 2014

Purpose: Counterdrug Mission #: OR-15-0004

## Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Soldier within commute distance, roundtrip mileage only, no per diem.
- (c) Gvmt QTRS and MESS are not available. Enlisted soldier due BAS.
- (d) DO NOT PROCESS PAY AT UNIT LEVEL. DSO ASSUMES RESPONSIBILITY FOR PAY.
- (e) No travel or per diem entitlements authorized.
- (f) All travelers are reminded that under Public Law 105-264, use of the government travel card is mandatory for all lodging expenses, and other authorized TDY expenses incurred by the traveler unless the traveler has been exempted. ATM advance is authorized on this order, advance will not exceed an average of \$30.00 per day for each day of TDY.
- (g) You are responsible for reporting to your next duty location/school in satisfactory physical condition, able to pass the APFT and meet weight standards.
- (h) FTNGD-OS soldiers on long-term orders (>30days) will submit a DTS authorization within 30 days of start of duty. This will reimburse for one round trip from HOR to Duty station.
- (i) All leave accrued during the period of duty must be taken prior to the end date for the period of duty. Extensions of period of duty to accomodate taking leave will not be granted. Cash payout of unused leave is not authorized.
- (j) "The Government's obligation hereunder is made contingent upon Congress enacting appropriations".

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ORDERS 265-033 HQ OR NG, OTAG, 22 September 2014

HOR: [REDACTED]

APC DJMS-RC: E3E40D TDC 40D STATE PLANS, TPU

APC STANFINS Pay: 1D00 APC STANFINS Travel: 1D00

Acct clas:

Enl pay/alw: 2152060 18-1035 P1M31.1200-1198/1199/1210/1250 S35047 DS0 8BAAA

SRN: SAN3214265033\* JON/CCC: 1D0049/491D00 Cost Estimate: \$ 30,498

PEBD: 840330

Federal WE: M00

State tax code: OR

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

Scty cl: TOP SECRET

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